

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 6	
2. Contract (Proc. Inst. Ident) No. DAAE20-01-C-0117		3. Effective Date 2001AUG31		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630 e-mail address: GRAFFL@RIA.ARMY.MIL		Code W52H09	6. Administered By (If Other Than Item 5) DCM READING 201 PENN STREET SUITE 201 READING PA 19601-4054			Code S3912A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) FIDELITY TECHNOLOGIES CORP 2501 KUTZTOWN ROAD READING PA 19605 TYPE BUSINESS: Other Small Business Performing in U.S.			8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
			9. Discount For Prompt Payment				
			10. Submit Invoices (4 Copies Unless Otherwise Specified)				Item 12
Code OCJZ9		Facility Code		To The Address Shown In:			
11. Ship To/Mark For SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.		Code Y00000	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266			Code SC1032	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()			14. Accounting And Appropriation Data ACRN: AA 21 12033000016D6D02P32203631E1 S11116 W52H09				
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity		15D. Unit	15E. Unit Price	15F. Amount
					KIND OF CONTRACT: Supply Contracts and Priced Orders		
15G. Total Amount Of Contract						\$56,295.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	5
X	B	Supplies or Services and Prices/Costs	2	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	6
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	4		M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2001R0141 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		20C. Date Signed	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0117 MOD/AMD	Page 2 of 6
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Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>135</p> <p>NSN: 5975-01-456-0997 NOUN: BOX,CONNECTOR,E SECURITY CLASS: Unclassified PRON: M11DW344M1 PRON AMD: 03 ACRN: AA AMS CD: 322036340383220</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12965295 DATE: 17-APR-2001</p> <p><u>Packaging and Marking</u> REFERENCE CLAUSE DS6411</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090081T729 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 135 20-MAY-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p>*****NOTE*****NOTE*****NOTE*****NOTE*****</p> <p>SHIP TO: COMMANDER ROCK ISLAND ARSENAL ATTN: SIORI-ICD, MR. WALTER MARTIN BLDG. 299 RECEIVING ROCK ISLAND, IL 61299-5000</p> <p>MARK FOR: NOTIFY STEVE SPROSTON, AMSTA-LC-CF, (309) 782-4059, UPON RECEIPT.</p> <p>(End of narrative F001)</p> <p><u>Supplies or Services and Prices/Costs</u></p>	135	EA	\$ 417.00000	\$ 56,295.00
0002	<u>Supplies or Services and Prices/Costs</u>				

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>DATA ITEM</div><div>NOUN: DD FORM 1423 CDRL SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. A DD 250 IS NOT REQUIRED. <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div>INSPECTION: Destination ACCEPTANCE: Destination</div></div>			\$** NSP **	\$** NSP **

CONTINUATION SHEET**Reference No. of Document Being Continued**

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MOD/AMD

Name of Offeror or Contractor: FIDELITY TECHNOLOGIES CORP

SECTION G - CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001	M11DW344M1	AA	2	21	12033000016D6D02P32203631E1	S11116				171344	W52H09	\$	56,295.00
322036340383220													
											TOTAL	\$	56,295.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	12033000016D6D02P32203631E1	S11116		W52H09	\$ 56,295.00
						TOTAL	\$ 56,295.00

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SECTION I - CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	MAY/1999

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SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	SOLICITATION DAAE20-01-R-0141	27-JUL-2001	036	